

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Office Expenses - Youth Advancement Tourism & Culture Department – Reimbursement of expenditure incurred towards Cell Phone charges on Cell Phone No.9908068656 being used by the Section Officer (Vigilance) for the period from 17.10.2012 to 16.11.2012 - Sanctioned - Orders - Issued.

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**YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.Rt.No. 944**

**Dated:18 -12-2012**

**Read:-**

- 1) G.O.Rt.No.2, Information Technology & Communications Department, Dated: 04-01-2011.
- 2) From M/s Airtel Limited, Hyderabad, Bill No.914424967, Dated: 18.11.2012.

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**ORDER:**

Sanction is hereby accorded for reimbursement of an amount of Rs.349/- (Rupees three hundred and forty nine only) towards the monthly Cell Phone charges on Cell Phone No.9908068656 being used by Smt. V.Lakshmi, Section Officer (Vigilance), for the period from 17.10.2012 to 16.11.2012. The amount has been paid by the Officer.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services – MH.090 – Secretariat - SH.(14) - Youth Advancement Tourism & Culture Department – 130 - Office Expenses – 131 - Utility Payments”.

3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad, shall draw the above amount sanctioned in para-1 above, in favour of Smt. V.Lakshmi, Section Officer (Vigilance), YAT&C Department. In her Savings Bank A/c No.52088455938, State Bank of Hyderabad, Secretariat Branch, Hyderabad, MICR No. 500004056, IFSC Code: SBHY 0020077.

4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**CHANDANA KHAN**

**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

Smt. V.Lakshmi, Section Officer (Vigilance)

The YAT&C (OP-Claims) Department

**Copy to:-**

The Deputy Pay & Accounts Officer,

Secretariat Branch, Hyderabad

SF/SCs.

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER (FAC)**